

TAX INVOICE

Invoice No: 155
Invoice Date: 2022-12-26
Due Date: 2023-01-25

Billed By

Business Name: Gandhi Hardware Stores
Email:
Phone:
GSTIN: 27AAEFG2102K1ZK
PAN: AAEEFG2102K
Address: 119, Abdul Rehman Street,
Masjid Bunder, Mumbai - 400003
City: Mumbai
Postal Code: 400003
State: Maharashtra

Billed To

Business Name: Unity Hardware Stores
Email:
Phone:
GSTIN: 27AAEFU2638J1ZV
PAN: AAEFU2638J
Address: 51, S.V.Road, Malad West,
Mumbai - 400064
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wooden Doors	4118	5000	15	75000.00	18	88500.00
Paint(1L)	3208	200	15	3000.00	18	3540.00
Total Taxable Value				78000.00		
Subtotal				92040.00		
Discount				4000		
Total				88040.00		
Amount Paid				0.00		
Balance Due				Rs 88040.00		

Terms and condition

Please make the payment by the due date.